

Work Order ID 87455 -1

\*87455\*

Page 1

July-19-12 9:50:15 AM

Item ID: D3787-1

Revision ID:

Item Name: Foot

Start Date: 7/10/12

Required Date: 8/03/12

Reference:

Start Qty: 20.00

Req'd Qty: 20.00

\*20\*

\*20\*

Accept

\*N900040100\*

Setup Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

Run Start

\*NR1\*

Stop

\*NR2\*

Approvals:

Process Plan: MLJ

Date: 12/07/19 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3787

Rev A

100

0.00

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 17512 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 Supplier: AUTO PARTS (P/N: 32334) Certificate of conformity is required

OK 12/07/20 (20)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Packaging

Memo

0.00

Ensure Material Release Note is attached

12/17/31 (12)

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Quality Control

Memo

0.00

DAS 16 9-03

12/06/02

(12)

# Work Order ID 87455

July-19-12 9:50:15 AM

**\*87455\***

Page 2

Item ID: D3787-1      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
 Revision ID:      Stop **\*NS2\***  
 Item Name: Foot  
 Start Date: 7/10/12      Start Qty: 20.00      **\*20\***      Cust Item ID:  
 Required Date: 8/03/12      Req'd Qty: 20.00      **\*20\***      Customer:

Reference:      Run Start **\*NR1\***  
 Approvals:      Process Plan:      Date:      Tooling:      Date:      Stop **\*NR2\***  
 QC:      Date:      SPC (Y/N):      Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> Mill Conv Conventional Milling Machine	CONVENTIONAL MILLING MACHINE  Memo 1- Drill hole to finish size as per dwg D3787 2- Deburr hole as per dwg D3787	0.00 0.00		<i>12-08-07</i>		<i>12</i>			
140 <b>*140*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00		<i>Smb 12-8-07</i>	<i>DAS 16 12/8/06</i>	<i>10</i>			
150 <b>*150*</b> Packaging Packaging	Identify as per dwg & Stock Location: <i>ST 248</i>  Memo	0.00 0.00				<i>12x</i>		<i>50</i> <i>12-8-8</i>	

Work Order ID 87455

July-19-12 9:50:15 AM

\*87455\*

Page 3

Item ID: D3787-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Foot

Start Date: 7/10/12

Start Qty: 20.00

\*20\*

Cust Item ID:

Required Date: 8/03/12

Req'd Qty: 20.00

\*20\*

Customer:

Reference:

Run Start \*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

\*160\*

QC

Memo

0.00

Quality Control

12/8/9  
MLJ 12/08/08

# Picklist Print

July-19-12 9:50:15 AM

Page 1

Work Order ID: 87455

Parent Item: D3787-1

Parent Item Name: Foot

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 08-05-20 new issue DD verified by: LL  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

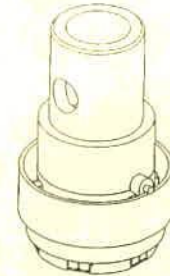
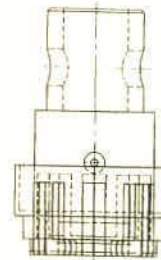
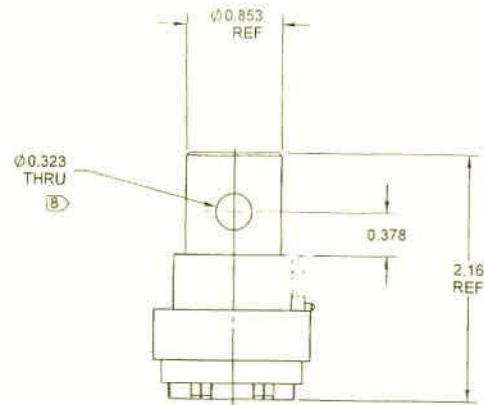
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS220341B Foot		Purchased	No			100	Each	0.0000	1	20		12/17/31	(2)







# SPECIFICATION CONTROL DRAWING



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 87455 MLJ  
12/07/19

DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

RELEASED

## D3787-1 FOOT

### NOTES

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

A		NEW ISSUE		HS	08.06.04
REV.	DESCRIPTION			BY	DATE
DESIGN	HS	DART AEROSPACE LTD			
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA			
CHECKED	PU	DRAWING NO.	D3787	REV. A	
MFG APPR		TITLE	FOOT	SHEET 1 OF 1	
APPROVED		SCALE		NTS	
DE APPR		DATE	08.06.04		
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TRUCK PARTS • PIÈCES DE CAMION  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**

www.bensonautoparts.com



Small text block containing terms and conditions in English, including interest rates and return policies.

Small text block containing terms and conditions in French, including interest rates and return policies.

SIGNATURE *[Signature]*

TVQ: 1016330716 TQ0001 - HST / TPS: 10035 3366 RT0001

Thank  
You

1000 RUE LANDSDOWNE  
TEL: (613)632-1191

HAWKESBURY, ON K6A 1H7  
FAX: (613)632-2350

Merci

WHEELS SHOULD BE TORQUED AFTER 100KMS THANK YOU FOR YOUR BUSINESS

011

113336 (613)632-5200

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

EXPEDIER  
TO A

113336

\*\*\* SAME \*\*\*

DATE: 7/31/12  
10:19  
11MLZZZ

175<sup>PO</sup>12

QTY / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST / CHACUN	COST / COUTANT	EXTENSION
12	12	TWD>	KIN32334 ✓ direct kinedyne = ms220341b 8 back order a suiv re order 23986	12 JAW CHR LEG STU BOV: KND  PIECES/CORE TOT	111.60	84.95	1019.40
12	***						
INVOICE No / FACTURE 11160909	TYPE / SORTE INVOICE	TOTAL	DISC / ESC	FRT / TRANS	HST / TPS	TVQ	AMT to PAY / À PAYER CONTINUED





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17512**

Purchase Order Date 7/20/12

PO Print Date 7/20/12

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA  
1000 RUE LANSDOWNE  
HAWKESBURY, ON K6A 1H7  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 632 1191	Requisition Nbr	
Vendor Fax	613 632 2350	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
(8/2/12)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	18120341B	Foot	8/17/12 Yes	20.00 Each	Yours ppd	\$84.9500	\$1,699.00

Special Inst:

AS PER DWG D3787 REV. A  
B87455  
AUTO PART P/N: 32334

*McC #2 12/1/31*

PO Total:

\$1,699.00

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/20/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO